

HERBERT B. RAYMOND, ESQ.
7 GLENWOOD AVENUE
4TH FLOOR SUITE 408
EAST ORANGE, NJ 07017

Re: APRIL D ROBINSON
1021 KENYON AVENUE
PLAINFIELD, NJ 07060

Atty: HERBERT B. RAYMOND, ESQ.
7 GLENWOOD AVENUE
4TH FLOOR SUITE 408
EAST ORANGE, NJ 07017

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/1/2024
Chapter 13 Case # 22-14158**

RECEIPTS AS OF 01/01/2024

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
07/01/2022	\$400.00	8562335000	08/01/2022	\$400.00	8616500000
09/01/2022	\$400.00	8681871000	10/03/2022	\$400.00	8742369000
11/08/2022	\$400.00		12/08/2022	\$400.00	
01/10/2023	\$400.00		02/08/2023	\$400.00	
03/09/2023	\$400.00		04/10/2023	\$400.00	
05/09/2023	\$400.00		06/08/2023	\$400.00	
07/12/2023	\$400.00		08/09/2023	\$400.00	
09/12/2023	\$400.00		10/10/2023	\$400.00	
11/09/2023	\$400.00		12/11/2023	\$400.00	
Total Receipts: \$7,200.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$7,200.00					

LIST OF PAYMENTS TO CLAIMS AS OF 01/01/2024

(Please Read Across)

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			454.00	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	6,560.00	100.00%	6,560.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0002	BANK OF AMERICA NA	MORTGAGE ARRI	1,070.70	100.00%	0.00	1,070.70
0008	CAPITAL ONE, NA	UNSECURED	0.00	100.00%	0.00	0.00
0010	EINHORN, HARRIS ASCHER BARBARITO	UNSECURED	0.00	100.00%	0.00	0.00
0013	FEDERAL LOAN SERVICE	UNSECURED	0.00	100.00%	0.00	0.00
0017	MIDLAND FUNDING	UNSECURED	0.00	100.00%	0.00	0.00
0022	NEW CENTURY FINANCIAL	UNSECURED	0.00	100.00%	0.00	0.00
0023	NEW CENTURY FINANCIAL	UNSECURED	0.00	100.00%	0.00	0.00
0030	PHH MORTGAGE SERVICES	MORTGAGE ARRI	60,113.32	100.00%	214.19	59,899.13
0035	PORTFOLIO RECOVERY	UNSECURED	0.00	100.00%	0.00	0.00

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Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0043	ROCKET MORTGAGE, LLC FKA QUICKEN	MORTGAGE ARRI	0.00	100.00%	0.00	0.00
0063	WARDLAW HARTRIDGE SCHOOL	UNSECURED	0.00	100.00%	0.00	0.00
0066	NEW CENTURY FINANCIAL	UNSECURED	0.00	100.00%	0.00	0.00
0067	FEDERAL LOAN SERVICE	UNSECURED	0.00	100.00%	0.00	0.00

Total Paid: \$7,228.19

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 12, 2024.

Receipts: \$7,200.00 - Paid to Claims: \$214.19 - Admin Costs Paid: \$7,014.00 = Funds on Hand: \$371.81

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.